



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12959550
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Repair and Enhancement of New Admin Building (Registrar Office) at Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-139	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	05/05/2026
Approved Budget for the Contract:	PHP 600,000.00	Last Updated / Time	04/05/2026 10:14 AM
Delivery Period:	90 Day/s	Closing Date / Time	12/05/2026 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Mobile Phone Number: (0920) 583 3046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 10
 Date: APRIL 29, 2026
 Quotation No. 26-139

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

DR. MA. RIZA T. MANALO
 BAC Chairperson

NOTE:

- ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
- DELIVERY PERIOD WITHIN 90 CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational hazards
- 1.3 Site Clearing, Hauling and Grubbing
- 1.4 Scaffolding & Formworks
- 1.5 Demolition of dry wall, ceiling, existing cabinet, & chipping of floor and electrical lines

2.0 CONCRETE AND MASONRY WORKS

- 2.1 CHB wall installation and plastering (See Plan Details)
- 2.2 Pantry Counter

3.0 ARCHITECTURAL WORKS

- 3.1 Carpentry Works
- 3.2 Glass Works
- 3.3 Doors
- 3.4 Ceiling Works
- 3.5 Dry Wall Partition
- 3.6 Tile Works (Dry pack $\pm 3"$)
- 3.7 Painting Works (Ceiling, Cabinets, & Chipping Works)

4.0 ELECTRICAL WORKS

5.0 PLUMBING WORKS

6.0 MISCELLANEOUS WORKS

6.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid, but are deemed necessary for the completion of the works and the delivery of the project.

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1.00 Lot
 - 1.2 Safety Occupational hazards 1.00 Lot
 - 1.3 Site Clearing, Hauling and Grubbing 1.00 Lot
 - 1.4 Scaffolding & Formworks 1.00 Lot
 - 1.5 Demolition of dry wall, ceiling, existing cabinet, & chipping of floor and electrical lines 1.00 Lot
- Sub-total, 1.0(GENERAL REQUIREMENTS)

2.0 CONCRETE AND MASONRY WORKS

- 2.1 CHB wall installation and plastering (See Plan Details) 15.68 sq.m.
 - 2.1.1 40 kg Cement 27.00 bags
 - 2.1.2 Mixing Sand 1.00 cu.m
 - 2.1.3 Fine Sand 1.00 cu.m
 - 2.1.4 4" Concrete hollow blocks 206.00 pcs
 - 2.1.5 10mm \emptyset x 6m deformed bars 11.00 lgths
 - 2.1.6 #16 G.I. Tie wires 5.00 Kgs.
 - 2.1.7 4" \emptyset steel cutting disc 1.00 pcs
 - 2.2 Pantry Counter 0.11 cu.m.
 - 2.2.1 40 kg Cement 1.00 bags
 - 2.2.2 Mixing Sand 0.01 cu.m
 - 2.2.3 3/4" Gravel 0.11 cu.m
 - 2.2.4 10mm \emptyset x 6m deformed bars 2.00 lgths
- Sub-total, 2.0 (CONCRETE AND MASONRY WORKS)

3.0 ARCHITECTURAL WORKS

3.1 Carpentry Works

- 3.1.1 3/4" thk Marine Plywood 37.00 Pcs
 - 3.1.2 Wood Glue 6.00 ltrs
 - 3.1.3 Assorted nails 15.00 kgs
 - 3.1.4 Fluted Pvc Wall Panels 160x24x2950mm 15.00 lgths
- Sub-total, 3.1 (Carpentry Works)

3.2 Glass Works

- 3.2.1 Office Glass partition with 1.4" thk frosted glass in anodized frame finish w/ stainless steel toe stand 10.89 sq.m.
 - 3.2.2 Sliding window, 1/4" thk glass w/ Aluminum Frame 1.20 sq.m.
- Sub-total, 3.2 (Glass Works)

3.3 Doors

- 3.3.1 2.1 x 0.9m Solid Panel Door w/ 2x6" Door Jamb and accessories 1.00 set
- Sub-total, 3.3 (Doors)

3.4 Ceiling Works 134.68 sq.m.

- 3.4.1 Fiber Cement Board 3.5mm Thk. 47.00 Pcs
 - 3.4.2 Assorted Nails Size #1 #2 #3 #4 10.00 Kg
 - 3.4.3 Double Furring 1"X2"X16' 0.5mm 120.00 Pcs
 - 3.4.4 Carrying Channel 1"X2"X16', 0.8mm 25.00 Pcs
 - 3.4.5 Wall angle 18.00 Pcs
 - 3.4.6 Metal Cutting Disc 1.00 box
 - 3.4.7 Blind Rivets 3/16" X1/2" 6.00 Box
- Sub-total, 3.4 (Ceiling Works)

3.5 Dry Wall Partition 28.00 sq.m.

- 3.5.1 Fiber Cement Board 4.5mm Thk. 10.00 Pcs
 - 3.5.2 Assorted Nails Size #1 #2 #3 #4 5.00 Kg
 - 3.5.3 Metal Stud 2"x3" 110.00 Pcs
 - 3.5.4 Metal Cutting Disc 5.00 pcs
 - 3.5.5 Blind Rivets 3/16" X1/2" 1.00 Box
- Sub-total, 3.5 (Dry Wall Partition)

Sub-total, 3.6 (Tile Works)

3.7 Painting Works (Ceiling, Cabinets, & Chipping Works)

3.7.1 Surface Preparation, Primer, & Double Top Coating (Interior & Exterior Walls, Columns, Ceiling) 308.92 Sq.m

Sub-total, 3.7 (Painting Works)

Sub-total, 3.0 (Architectural Works)

4.0 ELECTRICAL WORKS

4.1 80 mm² THHN Wire 10.00 m

4.2 3.5mm² THHN Wire 2.00 Roll

4.3 5.5mm² THHN Wire 2.00 Roll

4.4 Kilowatt-hour meter 1.00 set

4.5 PVC Electrical Pipe 1/2" 35.00 Pcs

4.6 Utility Box 22.00 Pcs

4.7 Junction Box with Cover 37.00 Pcs

4.8 One-Gang Switch 7.00 Unit

4.9 Three-Gang Switch 2.00 Unit

4.10 Duplex Convenience Outlet 22.00 pcs

4.11 LED Bulb 12W 37.00 set

4.12 Distribution Panel Board, Surface Mounted with Circuit Breakers (8-Branches), 100A Main Breaker, 5-15A, 3-Spare) 1.00 set

4.13 LED Automatic Emergency Light 4.00 Unit

Sub-total, 4.0 (Electrical Works)

5.0 PLUMBING WORKS

5.1 Stainless Steel Kitchen Sink w/ P-trap 1.00 unit

5.2 Sink Faucet 1.00 unit

5.3 2" dia, Pvc pipe (Sanitary) 2.00 lgths

5.4 2" dia PVC wye (Sanitary) 2.00 pcs

5.5 2" 90 deg. PVC Elbow (Sanitary) 4.00 pcs

5.6 3/4" dia, Pvc pipe (Water line) 3.00 lgths

5.7 3/4" 90 deg. PVC Elbow (Water line) 3.00 pcs

5.8 4" x 4" Stainless Floor Drain 1.00 pc

Sub-total, 5.0 (Plumbing Works)

6.0 MISCELLANEOUS WORKS

6.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid, but are deemed necessary for the completion of the works and the delivery of the project. 1.00 lot

Sub-total, 6.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 90 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

A. TOTAL DIRECT COST

B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (B+C):

E. TOTAL COST (A+D)

F. VAT (12% OF ITEM E):

GRAND TOTAL OF PROJECT COST:

*****NOTHING FOLLOWS*****

TOTAL ABC = Php 600,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND ENHANCEMENT OF NEW ADMIN BUILDING (REGISTRAR OFFICE) AT BINALBAGAN CAMPUS/ J. VERGARA (Campus Executive Director)

PR# 26-192-0318 03-18-26

MDS 118-101-26-04 04-07-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair and Enhancement of New Admin Building (Registrar Office)	1	Lot	600,000.00

Created by Rowena De la Vida Prado

Date Created 04/05/2026

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPAIR AND ENHANCEMENT OF NEW ADMIN BUILDING (REGISTRAR OFFICE) AT BINALBAGAN CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing , Hauling and Grubbing							
1.4	Scaffolding & Formworks							
1.5	Demolition of dry wall, ceiling, existing cabinet, & chipping of floor and electrical lines							
2.0	CONCRETE AND MASONRY WORKS							
2.1	CHB wall installation and plastering (See Plan Details)							

Date _____ By _____

Released (BAC) _____
 Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.2	Pantry Counter							
3.0	ARCHITECTURAL WORKS							
3.1	Carpentry Works							
3.2	Glass Works							
3.3	Doors							
3.4	Ceiling Works							
3.5	Dry Wall Partition							
3.6	Tile Works (Dry pack ±3")							
3.7	Painting Works (Ceiling, Cabinets, & Chipping Works)							
4.0	ELECTRICAL WORKS							
5.0	PLUMBING WORKS							
6.0	MISCELLANEOUS WORKS							
6.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary for the completion of the works and the delivery of the project.							

Released (BAC) _____ Date _____
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
BILL OF QUANTITIES								
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	Lot					
1.2	Safety Occupational hazards	1.00	Lot					
1.3	Site Clearing , Hauling and Grubbing	1.00	Lot					
1.4	Scaffolding & Formworks	1.00	Lot					
1.5	Demolition of dry wall, ceiling, existing cabinet, & chipping of floor and electrical lines	1.00	Lot					
	Sub-total, 1.0(GENERAL REQUIREMENTS)							
2.0	CONCRETE AND MASONRY WORKS							
2.1	CHB wall installation and plastering (See Plan Details)	15.68	sq.m.					
2.1.1	40 kg Cement	27.00	bags					

Date

By

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.2	Mixing Sand	1.00	cu.m					
2.1.3	Fine Sand	1.00	cu.m					
2.1.4	4" Concrete hollow blocks	206.00	pcs					
2.1.5	10mmØ x 6m deformed bars	11.00	lgths					
2.1.6	#16 G.I. Tie wires	5.00	Kgs.					
2.1.7	4"Ø steel cutting disc	1.00	pcs					
2.2	Pantry Counter	0.11	cu.m.					
2.2.1	40 kg Cement	1.00	bags					
2.2.2	Mixing Sand	0.01	cu.m					
2.2.3	3/4" Gravel	0.11	cu.m					
2.2.4	10mmØ x 6m deformed bars	2.00	lgths					
	Sub-total, 2.0 (CONCRETE AND MASONRY WORKS)							
3.0	ARCHITECTURAL WORKS							
3.1	Carpentry Works							
3.1.1	3/4" thk Marine Plywood	37.00	Pcs					

Date

By

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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.1.2	Wood Glue	6.00	ltrs					
3.1.3	Assorted nails	15.00	kgs					
3.1.4	Fluted Pvc Wall Panels 160x24x2950mm	15.00	lgths					
	Sub-total, 3.1 (Carpentry Works)							
3.2	Glass Works							
3.2.1	Office Glass partition with 1.4" thk frosted glass in analok anodized frame finish w/ stainless steel toe stand	10.89	sq.m.					
3.2.2	Sliding window, 1/4" thk glass w/ Aluminum Frame	1.20	sq.m.					
	Sub-total, 3.2 (Glass Works)							
3.3	Doors							
3.3.1	2.1 x 0.9m Solid Panel Door w/ 2x6" Door Jamb and accessories	1.00	set					
	Sub-total, 3.3 (Doors)							

Date _____ By _____

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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.4	Ceiling Works	134.68	sq.m.					
3.4.1	Fiber Cement Board 3.5mm Thk.	47.00	Pcs					
3.4.2	Assorted Nails Size #1 #2 #3 #4	10.00	Kg					
3.4.3	Double Furring 1"X2"X16' 0.5mm	120.00	Pcs					
3.4.4	Carrying Channel 1"X2"X16', 0.8mm	25.00	Pcs					
3.4.5	Wall angle	18.00	Pcs					
3.4.6	Metal Cutting Disc	1.00	box					
3.4.7	Blind Rivets 3/16" X1/2"	6.00	Box					
	Sub-total, 3.4 (Ceiling Works)							
3.5	Dry Wall Partition	28.00	sq.m.					
3.5.1	Fiber Cement Board 4.5mm Thk.	10.00	Pcs					
3.5.2	Assorted Nails Size #1 #2 #3 #4	5.00	Kg					
3.5.3	Metal Stud 2"x3"	110.00	Pcs					
3.5.4	Metal Cutting Disc	5.00	pcs					
3.5.5	Blind Rivets 1/8" X1/2"	1.00	Box					
	Sub-total, 3.5 (Dry Wall Partition)							

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3.6	Tile Works (1" Thk copping)	20.05	m ²					
3.6.1	Glazed Tiles 30x60cm (See Plan Details)	123.00	pcs					
3.6.2	Tile Grout	3.00	bags					
3.6.3	Cement	7.00	Bags					
3.6.4	Fine sand	1.00	cu.m					
	3" Concrete Topping (1:4 mix ratio/Dry pack)	1.50	m ³					
3.6.5	Cement	12.00	Bags					
3.6.6	River Sand	1.36	cu.m					
	Sub-total, 3.6 (Tile Works)							
3.7	Painting Works (Ceiling, Cabinets, & Chipping Works)							
3.7.1	Surface Preparation, Primer, & Double Top Coating (Interior & Exterior Walls, Columns, Ceiling)	308.92	Sq.m					
	Sub-total, 3.7 (Painting Works)							
	Sub-total, 3.0 (Architectural Works)							

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1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
2. DELIVERY PERIOD WITHIN 90 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
4.0	ELECTRICAL WORKS							
4.1	80 mm ² THHN Wire	10.00	m					
4.2	3.5mm ² THHN Wire	2.00	Roll					
4.3	5.5mm ² THHN Wire	2.00	Roll					
4.4	Kilowatthour meter	1.00	set					
4.5	PVC Electrical Pipe 1/2"	35.00	Pcs					
4.6	Utility Box	22.00	Pcs					
4.7	Junction Box With Cover	37.00	Pcs					
4.8	One-Gang Switch	7.00	Unit					
4.9	Three-Gang Switch	2.00	Unit					
4.10	Duplex Convenience Outlet	22.00	pcs					
4.11	LED Bulb 12W	37.00	set					
4.12	Distribution Panel Board, Surface Mounted With Circuit Breakers (8-Branches), 100A Main Breaker, 5-15A, 3-Spare)	1.00	set					

Date

By

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Mobile Phone Number: (0920) 583 3046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 9 of 10

Date: APRIL 29, 2026

Quotation No. 26-139

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


DR. MA. RIZA T. MANALO
 BAC Chairperson

NOTE:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
4.13	LED Automatic Emergency Light	4.00	Unit					
	Sub-total, 4.0 (Electrical Works)							
5.0	PLUMBING WORKS							
5.1	Stainless Steel Kitchen Sink w/ P-trap	1.00	unit					
5.2	Sink Faucet	1.00	unit					
5.3	2" dia, Pvc pipe (Sanitary)	2.00	lgths					
5.4	2" dia PVC wye (Sanitary)	2.00	pcs					
5.5	2" 90 deg.PVC Elbow (Sanitary)	4.00	pcs					
5.6	3/4" dia, Pvc pipe (Water line)	3.00	lgths					
5.7	3/4" 90 deg. PVC Elbow (Water line)	3.00	pcs					
5.8	4" x 4" Stainless Floor Drain	1.00	pc					
	Sub-total, 5.0 (Plumbing Works)							
6.0	MISCELLANEOUS WORKS							
6.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project.	1.00	lot					
	Sub-total, 6.0 (MISCELLANEOUS WORKS)							

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____



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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	PROJECT DURATION: 90 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							
	D. TOTAL INDIRECT COST (B+C):							
	E. TOTAL COST (A+D)							
	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	*****NOTHING FOLLOWS*****							
	TOTAL ABC = Php 600,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND ENHANCEMENT OF NEW ADMIN BUILDING (REGISTRAR OFFICE) AT BINALBAGAN CAMPUS/ J. VERGARA (Campus Executive Director)							
	PR# 26-192-0318 03-18-26							
	MDS 118-101-26-04 04-07-26							

Date

By

Released (BAC)

Returned (Supplier)

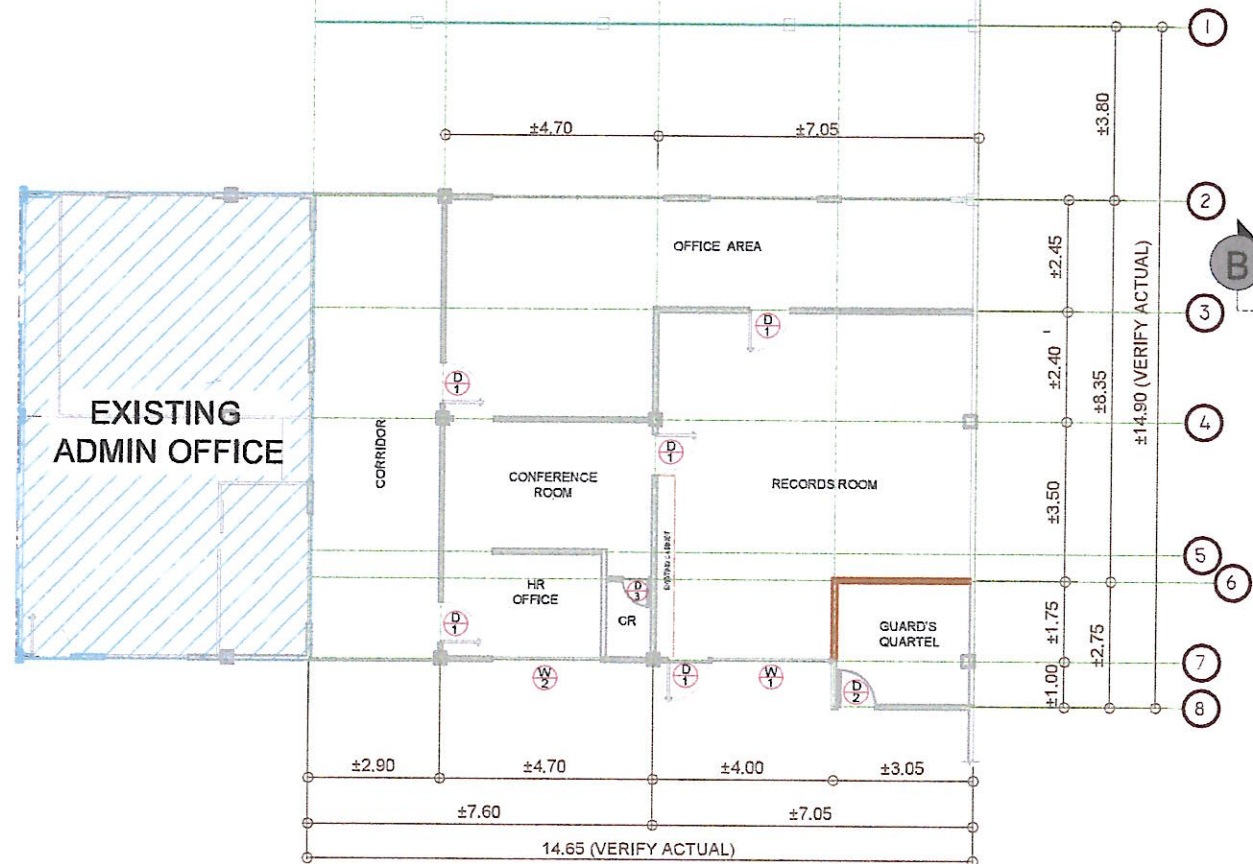
Printed Name/Signature

Tel. No./Cellphone No.

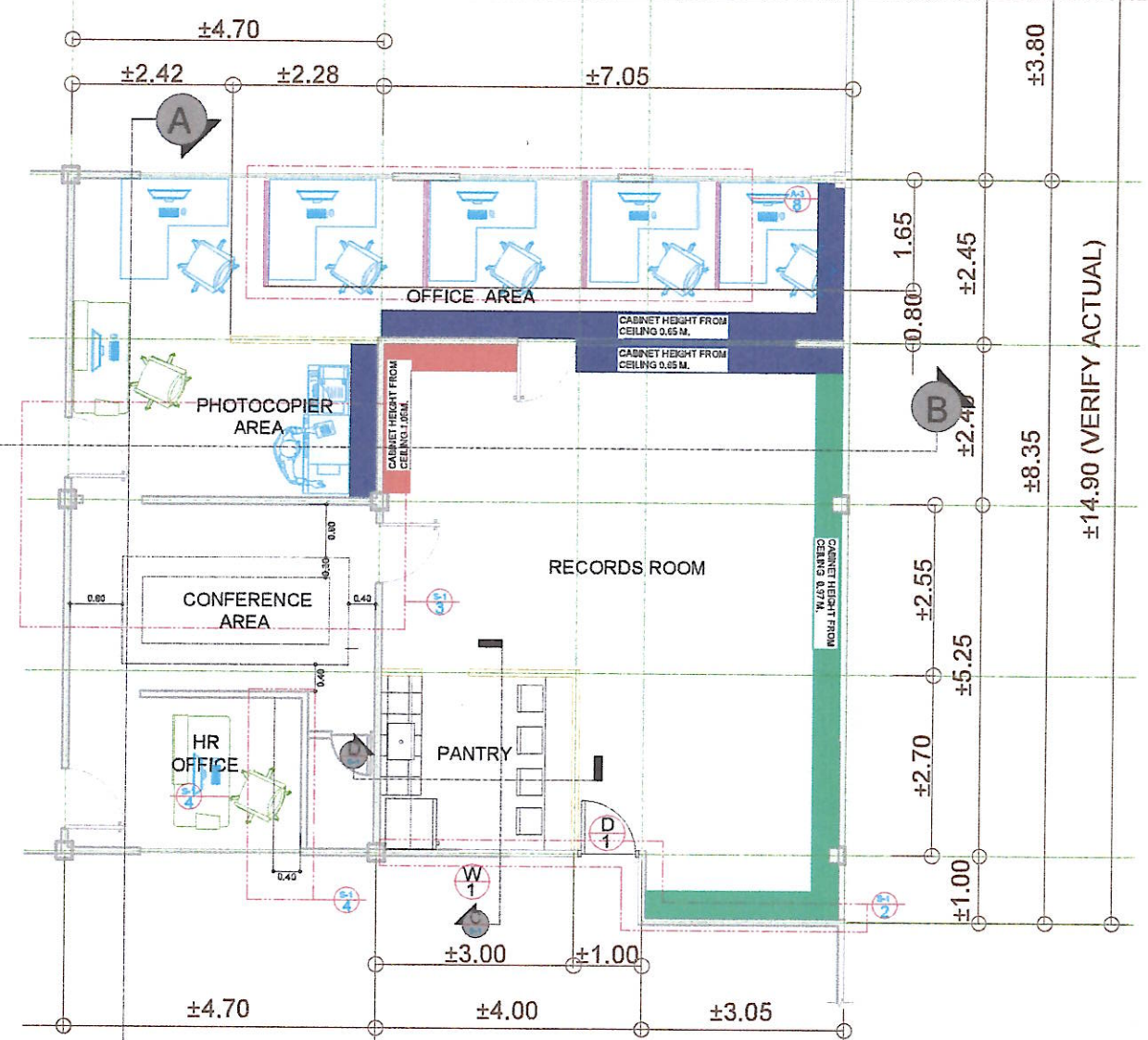
Date

LEGEND:

- EXISTING CHB WALL
- NEW DRYWALL
- GLASS PARTITION
- REMOVE EXISTING WALL/STRUCTURE

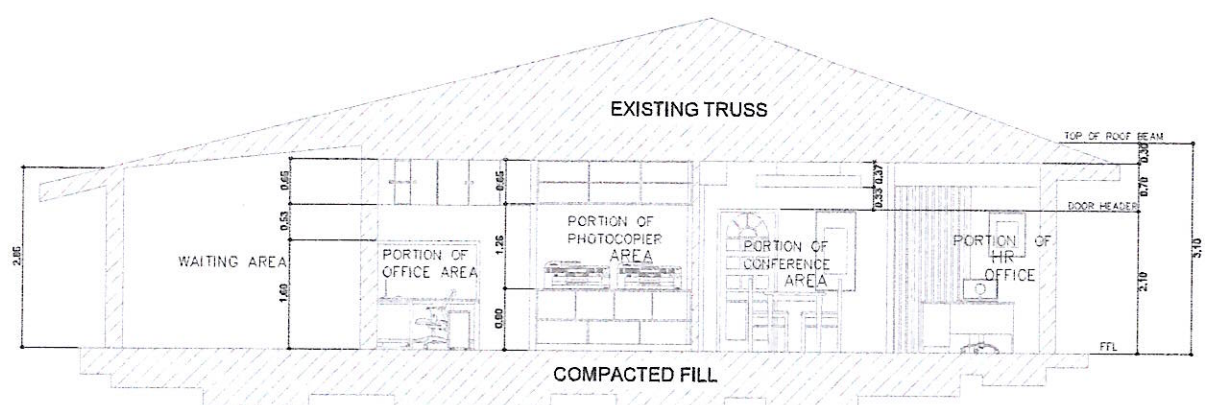


1 EXISTING FLOOR PLAN
A-1 SCALE 1:75 MTS

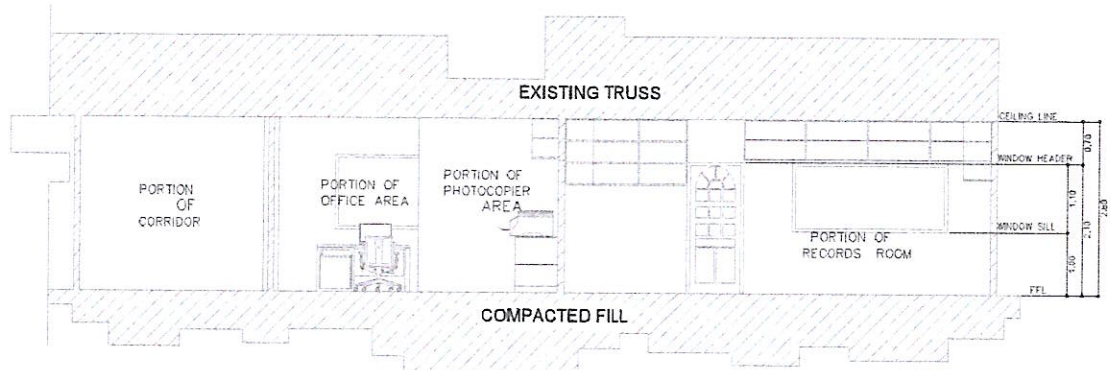


2 BLOW-UP NEW FLOOR PLAN
A-1 SCALE NTS

NOTE: CABINETS HEIGHT CORRESPOND TO DESIGNATED COLORS

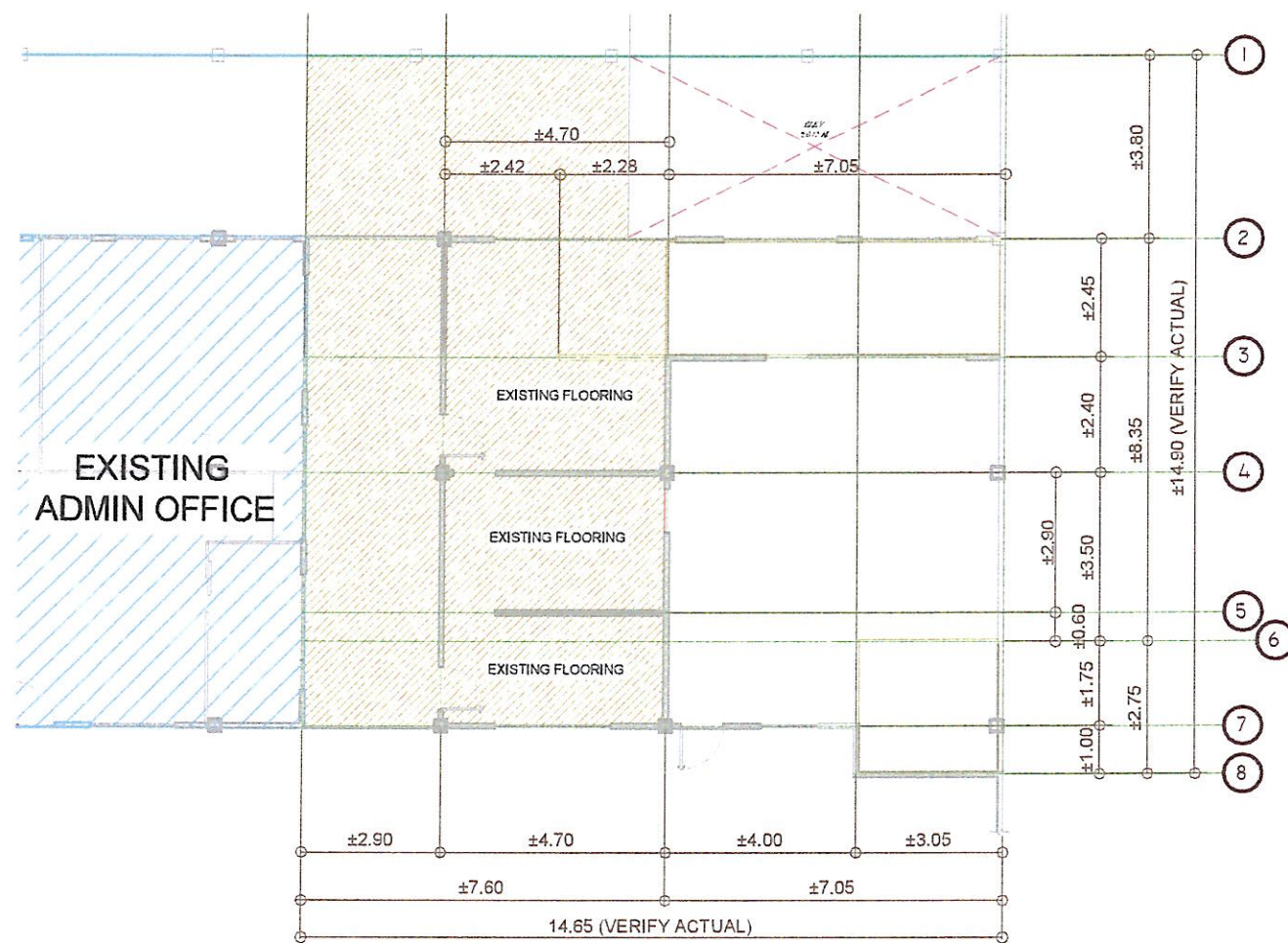


3 SECTION THRU A-A
A-1 SCALE 1:30 MTS

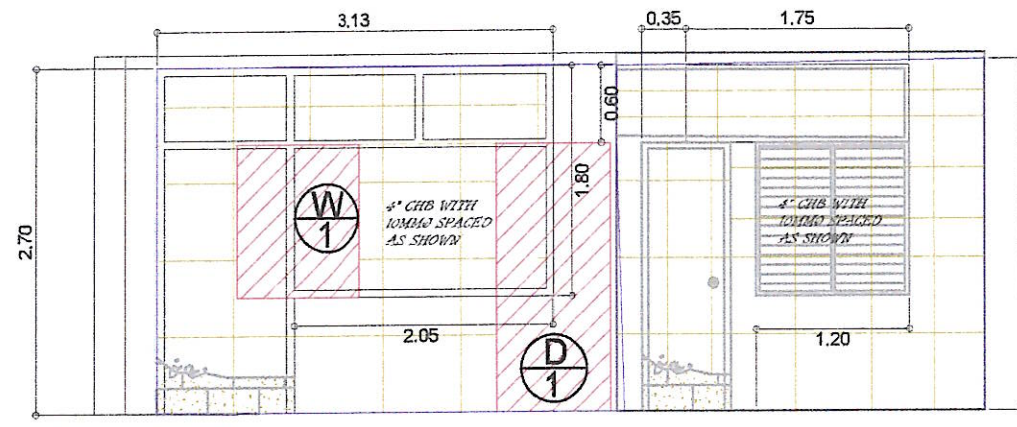


4 SECTION THRU B-B
A-1 SCALE 1:30 MTS

<p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental</p>	PROJECT TITLE:	ENDORSED BY:	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET NO:	PAGE NO:
	Repair and Enhancement of New Admin Building (Registrar Office) at CHMSU-Binalbagan Campus PROJECT LOCATION: BINALBAGAN CAMPUS	JOEVELLE B. VERGARA, EdD EXECUTIVE DIRECTOR, BINALBAGAN CAMPUS	MA. TERCESIA M. VILLATURA UNIVERSITY DRAFTSMAN, PMP - BINALBAGAN CAMPUS ENGR. JOHN CARLO F. GANON CIVIL ENGINEER, PMS - BINALBAGAN CAMPUS	AR. JERILYN RUIZ ISOLAT, OOP PROJECT DEVELOPMENT OFFICER II, PMS ENGR. DESIRE O. CHAVEZ PROJECT DEVELOPMENT OFFICER III, PMS	ENGR. NUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT	JAY B. ESTRELLAS, EdD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	NORBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT III	A2 4

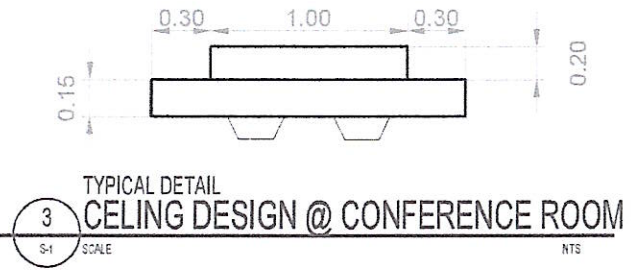


LEGEND:
 NEW WINDOW AND DOOR 
 REMOVAL OF STRUCTURE 

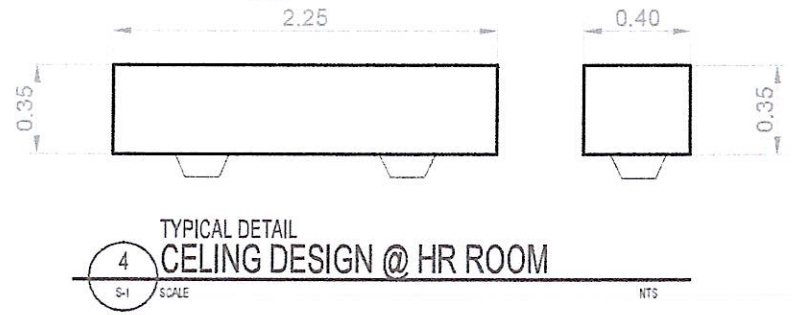


2 DOOR & WINDOW REMOVAL WALL COVER-UP DETAIL
 S-1 SCALE 1:25 MTS

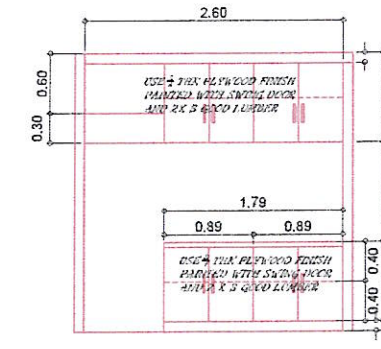
1 @ OFFICE AND RECORDS ROOM (0.15M.) ADDITIONAL FLOORING HEIGHT
 S-1 SCALE 1:25 MTS



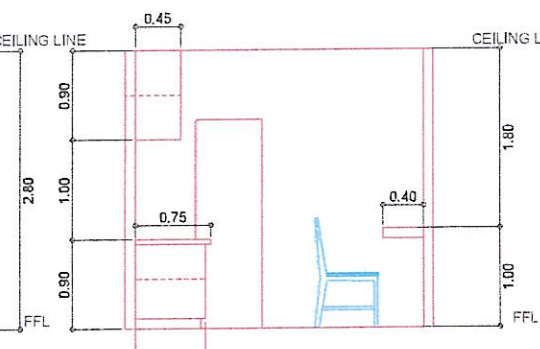
3 TYPICAL DETAIL CEILING DESIGN @ CONFERENCE ROOM
 S-1 SCALE NTS



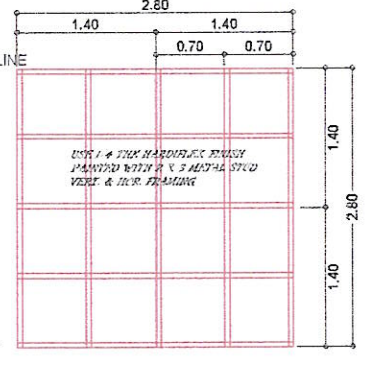
4 TYPICAL DETAIL CEILING DESIGN @ HR ROOM
 S-1 SCALE NTS




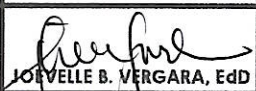
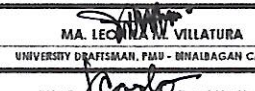

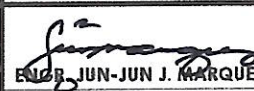


5 SECTION THRU C
 S-1 SCALE NTS

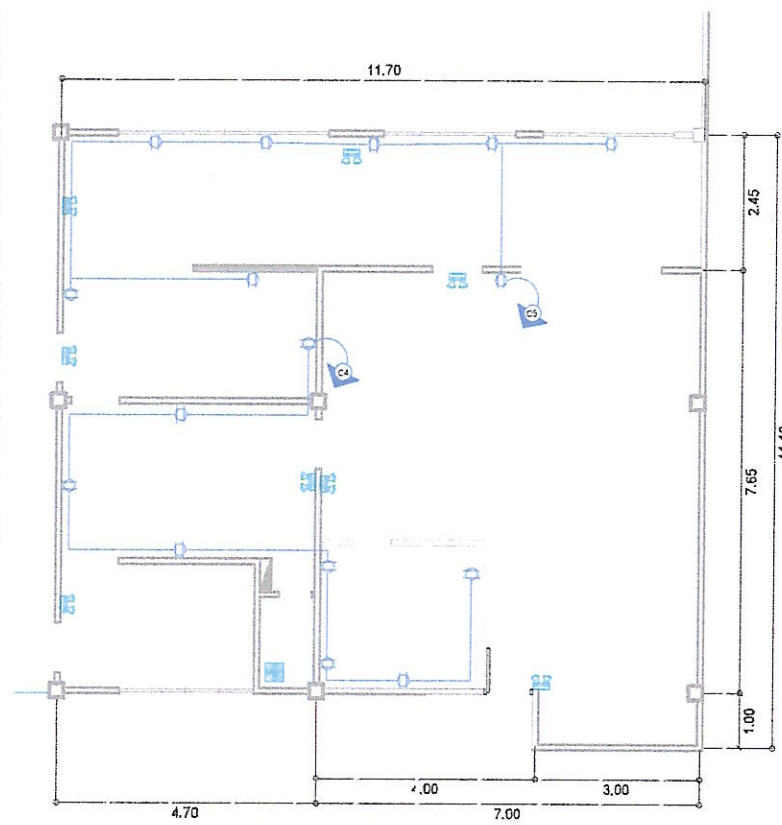


6 SECTION THRU D
 S-1 SCALE NTS

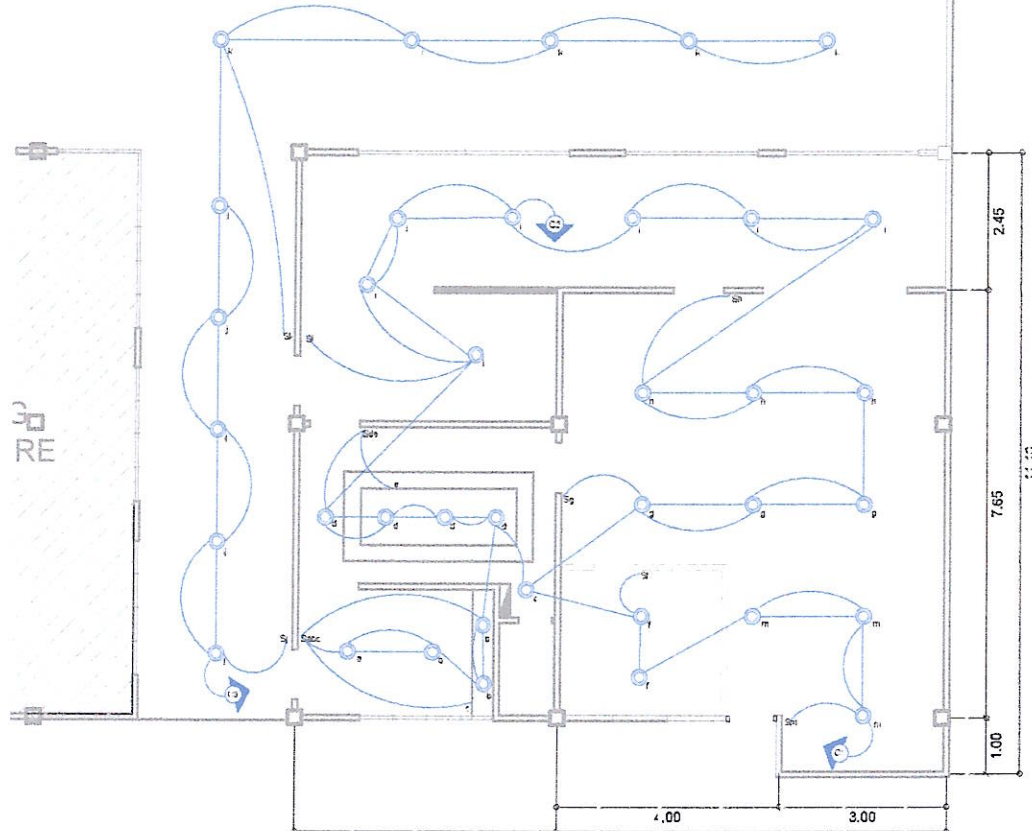


7 TYPICAL DETAIL DRYWALL
 S-1 SCALE NTS

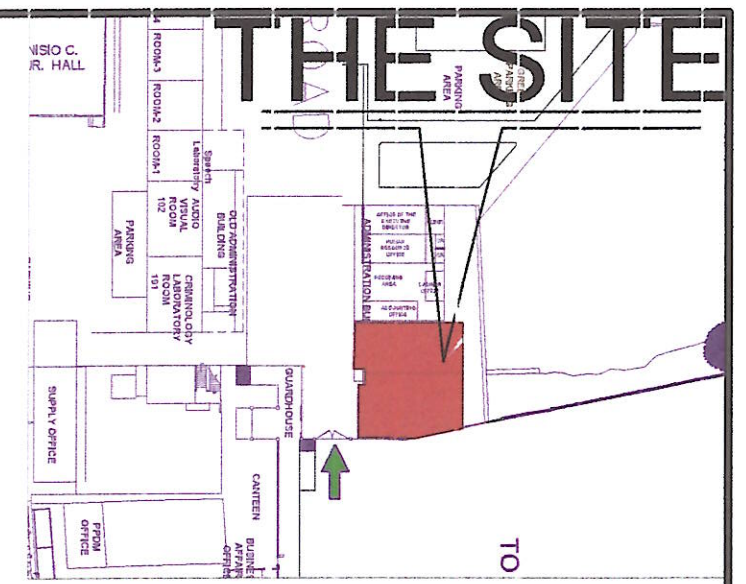
 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental OFFICE OF THE PROJECT MANAGEMENT UNIT	PROJECT TITLE: Repair and Enhancement of New Admin Building (Registrar Office) at CHMSU-Binalbagan Campus	ENDORSED BY:  JOVELLE B. VERGARA, EdD EXECUTIVE DIRECTOR, BINALBAGAN CAMPUS	PREPARED BY:  MA. LECIA M. VILLATURA UNIVERSITY DRAFTSMAN, PMU - BINALBAGAN CAMPUS	CHECKED BY:  AR. NORBERTO P. MANGULABNAN, EdD PROJECT DEVELOPMENT OFFICER II, PMU	RECOMMENDING APPROVAL:  ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT	APPROVED BY:  JAY B. ESTRELLAS, EdD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	APPROVED BY:  NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III	SHEET NO: A4	PAGE NO: 4
	PROJECT LOCATION: BINALBAGAN CAMPUS	ENGR. JIM CARLO F. GANON CIVIL ENGINEER, PMU - BINALBAGAN CAMPUS	ENGR. DESIRE O. CHAVEZ PROJECT DEVELOPMENT OFFICER III, PMU	ENGR. JAY B. ESTRELLAS VICE PRESIDENT FOR ADMINISTRATION AND FINANCE					



1 CONVENIENCE OUTLET LAYOUT PLAN
E-1 SCALE NTS



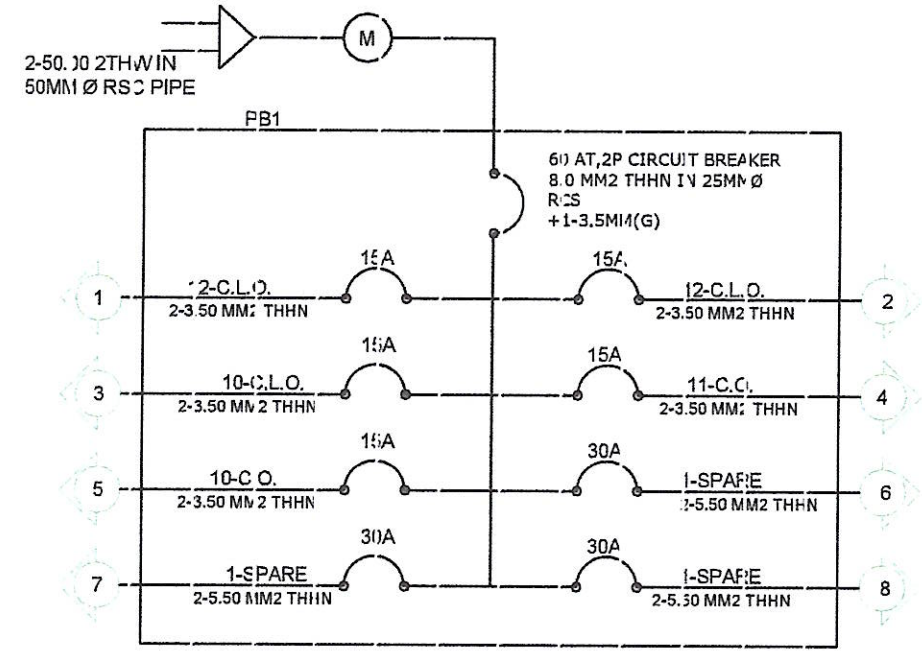
2 CEILING LIGHT OUTLET LAYOUT PLAN
E-1 SCALE NTS



4 VICINITY PLAN
E-1 SCALE NTS

5 LEGEND
E-1 SCALE NTS

- ELECTRICAL WIRE
- - - SWITCH LINE
- PNLIGHT
- PANEL BOARD
- CIRCUIT HOJE RUN
- S1 SINGLE SWITCH
- S2 TWO-GANG SWITCH
- WF WEATHER PROOF
- ACU AIR CONDITION UNIT
- REI REFRIGERATOR
- EMERGENCY LIGHT



3 SINGLE LINE DIAGRAM
E-1 SCALE NTS

GENERAL NOTES:

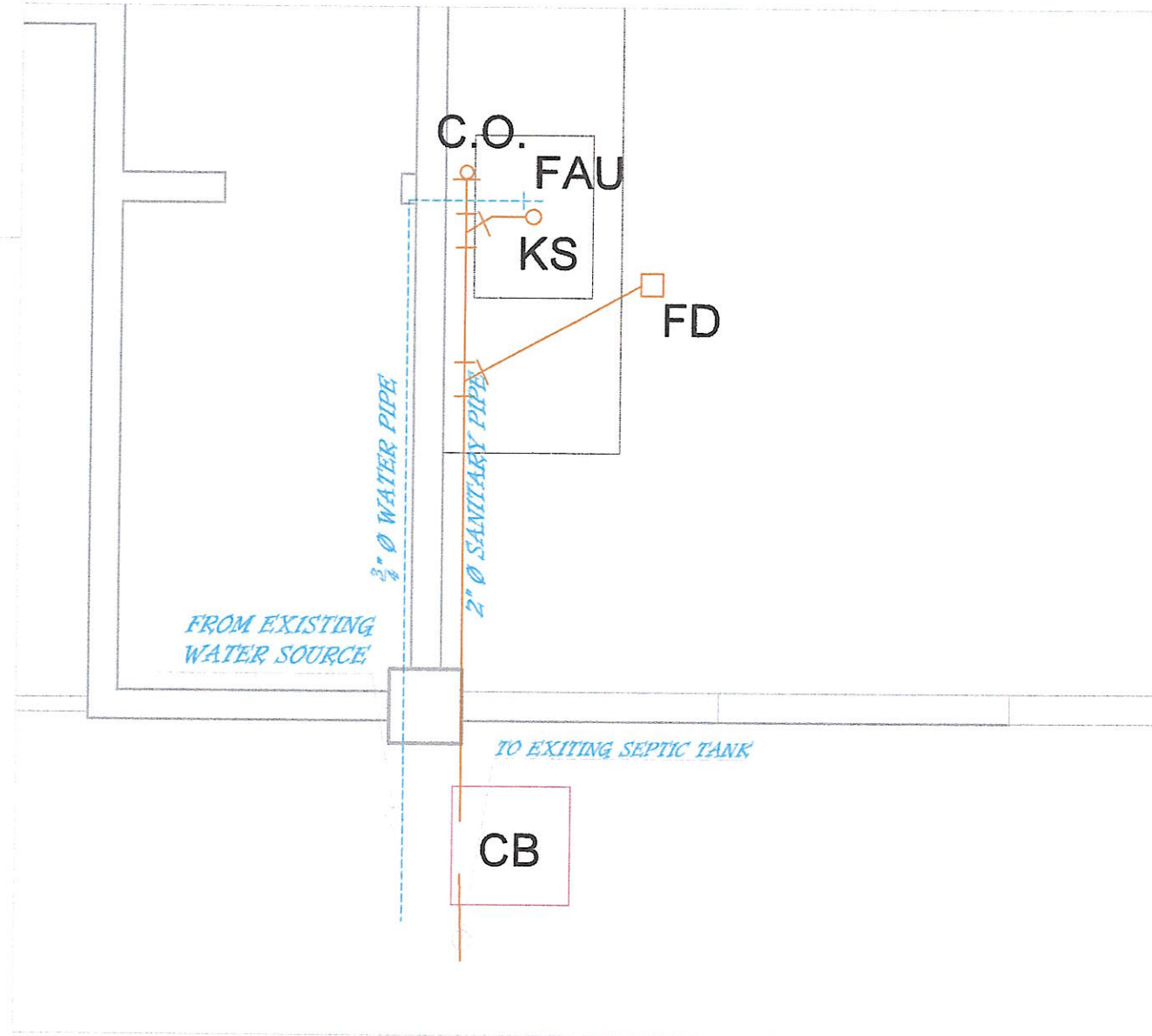
1. All wiring installations must conform with the latest requirement of the PHILIPPINE ELECTRICAL CODE, NATIONAL BUILDING CODE, FIRE CODE of the PHILIPPINES and the requirements of the local electric utility.
2. The source of power is from the proposed 1-unit 37.5 kva, 1-phase, 13200/7620V, distribution transformer, oil-immersed tapped from NCCECO 13200/7620 lines.
3. Service entrance wire shall be 2-80mm sq. THW & 1-25mm sq. THW (ground) in 50mm (2" dia.) RMC.
4. Main breaker shall be 175A, 2P, 240V bolt-on type.
5. No wire smaller than 3.5mm sq. THHN wire shall be used.
6. All wiring installation must be supervised by at least a licensed master electrician and monitored by an REE or PEI.
7. No work shall started without approved building permit.
8. All work must be done as reflected on the approved electrical plans.

6 GENERAL NOTES
E-1 SCALE NTS

<p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental</p>	<p>PROJECT TITLE: Repair and Enhancement of New Adm'r Building (Registrar Office) at CMU-Binalagan Campus</p>	<p>ENDORSED BY: <i>Joevelle B. Vergara</i> JOEVELLE B. VERGARA, EcID EXECUTIVE DIRECTOR, BINALAGAN CAMPUS</p>	<p>PREPARED BY: <i>Ma. Conita M. Villatura</i> MA. CONITA M. VILLATURA UNIVERSITY DRAFTSMAN, PMU - BINALAGAN CAMPUS</p>	<p>CHECKED BY: <i>Ar. Arnel P. Santos</i> AR. ARNEL P. SANTOS, Lic. (E-1) PROJECT DEVELOPMENT OFFICER II, PMU</p>	<p>RECOMMENDING APPROVAL: <i>Jun-Jun J. Marquez</i> ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT</p>	<p>APPROVED BY: <i>Noiberto P. Mangulabnan</i> NOIBERTO P. MANGULABNAN, Ph.D. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p>SHEET NO: E-1</p>	<p>PAGE NO: 1</p>
	<p>PROJECT LOCATION: BINALAGAN CAMPUS</p>	<p>ENGR. JOHN CARLO F. SANON CIVIL ENGINEER, PMU - BINALAGAN CAMPUS</p>	<p>ENGR. DESIRE O. CHAVEZ PROJECT DEVELOPMENT OFFICER III, PMU</p>	<p>JAY B. ESTRELLA, Ed.D. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>				

GENERAL NOTES:

1. ALL SANITARY WORKS INCLUDE HEREIN SHALL BE EXECUTED ACCORDING TO THE PROVISIONS OF THE NATIONAL PLUMBING CODE OF THE PHILIPPINES, THE NATIONAL BUILDING CODE OF THE PHILIPPINES AND ITS IMPLEMENTING RULES AND REGULATIONS.
2. PROPOSED SANITARY UTILITIES SHALL CONFORM TO THE CRITICAL LOCATION, DEPTH AND INVERT ELEVATION OF EXISTING PIPES.
3. LOCATION: NO SEPTIC TANK SHALL BE INSTALLED WITHIN OR UNDER ANY STRUCTURE.
4. TANKS MUST BE BUILT WATER TIGHT OF CONCRETE, PRECAST OR BRICK STONE.
5. BOTH COMPARTMENTS ARE PROVIDED WITH MANHOLE AND TIGHT COVERS FOR CLEANING AND NECESSARY REPAIR.
6. ALL FIXTURES SHALL BE TESTED, UNLESS OTHERWISE NOTED.
7. COORDINATE THE DRAWING WITH OTHER RELATED DRAWINGS AND SPECIFICATION. THE ARCHITECT/AND OR ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCY FOUND THEREIN, HIS/HER DECISION SHALL BE FINAL.



4 VICINITY PLAN
E-1 SCALE NTS

5 LEGEND
E-1 SCALE NTS

	SP	SANITARY PIPE
		WATER PIPE LINE
		WATER SOURCE LINE
	WM	WATER METER
	WC	WATER CLOSET
	KS	KITCHEN SINK
	FD	FLOOR DRAIN
	Ø	DIAMETER
	FAU.	FAUCET
	CO	CLEANOUT
	VTR	VENT THRU ROOF

1 PLUMBING LAYOUT PLAN
P-1 SCALE 10 NTS

<p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental</p> <p>OFFICE OF THE PROJECT MANAGEMENT UNIT</p>	<p>PROJECT TITLE: Repair and Enhancement of New Admin Building (Registrar Office) at CHMSU-Binalbagan Campus</p>	<p>ENDORSED BY: JOEVELLE B. VERGARA, EdD EXECUTIVE DIRECTOR, BINALBAGAN CAMPUS</p>	<p>PREPARED BY: MA. LEONILA M. VILLATURA UNIVERSITY DRAFTSMAN, PMU - BINALBAGAN CAMPUS</p>	<p>CHECKED BY: AR. ANGEL M. S. SIBAT, UCP PROJECT DEVELOPMENT OFFICER II, PMU</p>	<p>RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT</p>	<p>APPROVED BY: JAY B. ESTRELLAS, EdD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p>SHEET NO: P 1</p>	<p>PAGE NO: 1</p>
	<p>PROJECT LOCATION: BINALBAGAN CAMPUS</p>	<p>ENGR. JOHN CARLO F. GANON CIVIL ENGINEER, PMU - BINALBAGAN CAMPUS</p>	<p>ENGR. DESIRE O. CHAVEZ PROJECT DEVELOPMENT OFFICER III, PMU</p>	<p>NORBERTO P. MANGALABNAN, Ph.D SUC. PRESIDENT III</p>				